

PREA Facility Audit Report: Final

Name of Facility: Caldwell County Jail
Facility Type: Prison / Jail
Date Interim Report Submitted: NA
Date Final Report Submitted: 06/14/2024

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JUN 14 2024

Auditor Certification	
The contents of this report are accurate to the best of my knowledge.	<input type="checkbox"/>
No conflict of interest exists with respect to my ability to conduct an audit of the agency under review.	<input type="checkbox"/>
I have not included in the final report any personally identifiable information (PII) about any inmate/resident/detainee or staff member, except where the names of administrative personnel are specifically requested in the report template.	<input type="checkbox"/>
Auditor Full Name as Signed: Lynni O'Haver	Date of Signature: 06/14/2024

AUDITOR INFORMATION	
Auditor name:	O'Haver, Lynni
Email:	katmai910@icloud.com
Start Date of On-Site Audit:	04/09/2024
End Date of On-Site Audit:	04/11/2024

FACILITY INFORMATION	
Facility name:	Caldwell County Jail
Facility physical address:	1204 Reed Drive, Lockhart, Texas - 78644
Facility mailing address:	

Primary Contact

Name:	
Email Address:	
Telephone Number:	

Warden/Jail Administrator/Sheriff/Director	
Name:	Capt. James Short
Email Address:	james.short@co.caldwell.tx.us
Telephone Number:	5123984371

Facility PREA Compliance Manager	
Name:	
Email Address:	
Telephone Number:	

Facility Health Service Administrator On-site	
Name:	Jennifer Clark
Email Address:	jailmedic@caldwellcosheriff.com
Telephone Number:	(512) 398-4371 xt 45

Facility Characteristics	
Designed facility capacity:	253
Current population of facility:	131
Average daily population for the past 12 months:	122
Has the facility been over capacity at any point in the past 12 months?	No
Which population(s) does the facility hold?	Both females and males

Age range of population:	17-99
Facility security levels/inmate custody levels:	Minimum/Medium/Maximum
Does the facility hold youthful inmates?	Yes
Number of staff currently employed at the facility who may have contact with inmates:	38
Number of individual contractors who have contact with inmates, currently authorized to enter the facility:	4
Number of volunteers who have contact with inmates, currently authorized to enter the facility:	10

AGENCY INFORMATION

Name of agency:	Caldwell County Sheriff's Office
Governing authority or parent agency (if applicable):	
Physical Address:	1204 Reed Drive, Lockhart, Texas - 78644
Mailing Address:	
Telephone number:	5123984371

Agency Chief Executive Officer Information:

Name:	
Email Address:	
Telephone Number:	

Agency-Wide PREA Coordinator Information

Name:	Mark Brown	Email Address:	mark.brown@co.caldwell.tx.us
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Facility AUDIT FINDINGS

Summary of Audit Findings

The OAS automatically populates the number and list of Standards exceeded, the number of Standards met, and the number and list of Standards not met.

Auditor Note: In general, no standards should be found to be "Not Applicable" or "NA." A compliance determination must be made for each standard. In rare instances where an auditor determines that a standard is not applicable, the auditor should select "Meets Standard" and include a comprehensive discussion as to why the standard is not applicable to the facility being audited.

Number of standards exceeded:

0

Number of standards met:

45

Number of standards not met:

0